



Saratoga Police Department

Chief John W Moore

110 E Spring Ave

P.O. Box 552

Saratoga, Wyoming 82331

(307)326-8316 Fax: (307) 326-9641

Firearm trade in/sale quotes:

We received two quotes for the trade in/sale of the firearms the Police Department has to get rid of.

The trade in quote from Rock Solid SST came to be \$2,910.00 (two thousand nine hundred ten dollars). The sale to Koyoty Sports came in at \$4,609.00 (four thousand six hundred nine dollars).

I would recommend that we sell the firearms to Koyoty Sports for the higher quote. I am asking that I am then allowed to use these monies to purchase equipment that was planned for the trade in deal with Rock Solid SST to include:

- 6-Streamlight Protac 2 Long gun kits @ \$154.00 each for a total of \$962.00 (including shipping)
- 6-Streamlight Protac HL 5-X @ \$144.06 each for a total of \$864.36
- 8-Streamlight Polytac X @ \$77.51 each for a total of \$620.08
- 12-Streamlight SL-B26 rechargeable batteries @ \$63.64 each for a total of \$763.68
- 1-PointBlank Guardian ballistic panel carrier with pouches @ \$780.30 (including shipping)

Total of these purchases come to a total of \$4,028.42



QUOTE

ROCK SOLID SST

82 SOUTH MONKEY ROAD

307-797-9614

GLENROCK, WY 82637

ROCKSOLIDSST@GMAIL.COM

Bill To: Saratoga Police Department Phone: Quote #: 091525spd
 Address: 110 E Spring Ave Fax: Quote Date: 091525
Saratoga, WY 82331 Email:
 Attn: John Moore Quote For: Streamlight

Quantity	Description	Unit Price	Price
6	ProTac HL 5-X USB includes SL-B26 battery pack #88081	144.06	864.36
8	PolyTac X USB includes SL-B26 battery pack color black #88613	77.51	620.08
12	SL-B26 charger kit USB includes 2 battery packs #22010	63.64	763.68
			0.00
			0.00
			0.00
			0.00

Tax ID #

Thanks for supporting Wyoming Small Businesses!

Make checks payable to Rock Solid SST or Richard Crays
 Credit Card Fee: 4% on total amount
 Quotes are valid for 30 days from date of quote
 Shipping rates are subject to change

Subtotal	2,248.12
Tax Rate	0.00%
Sales Tax	0.00
Shipping	38.00
Credit Card Fee	
TOTAL	2,286.12



INVOICE

ROCK SOLID SST

82 SOUTH MONKEY ROAD

307-797-9614

GLENROCK, WY 82637

ROCKSOLIDSST@GMAIL.COM

Bill To: Saratoga Police Department Phone: 307-329-8964 Invoice #: 082925spd
Address: 110 E Spring Fax: Invoice Date: 082925
Saratoga, WY 82331 Email: jmoore@saratogawyo.org
Attn: John Moore Invoice For: Point Blank

Quantity	Description	Unit Price	Price
1	GDAMOOVB0J Guardian external carrier, WOLF GREY	240.30	240.30
2	Utility pouch PCHUP2AC0J	88.00	176.00
2	Radio pouch XMWG651-2	56.00	112.00
2	OC pouch MK3 XMWG681-3	45.50	91.00
2	Double cuff pouch XMWG596	61.50	123.00
			0.00
			0.00
Tax ID # Thanks for supporting Wyoming Small Businesses! Mike Morris Make checks payable to Rock Solid SST or Richard Crays Credit Card Fee: 4% on total amount Quotes are valid for 30 days from date of quote Shipping rates are subject to change		Subtotal	742.30
		Tax Rate	0.00%
		Sales Tax	0.00
		Shipping	38.00
		Credit Card Fee	
		TOTAL	780.30